SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681

FAIRLESS YARD

Ticket #: TNCG51 SHIP DATE: 08/02/11

Sold To: SHAM02 SHAMROCK ENTERPRISES

281 CLEARFIELD AVENUE FRANKLINVILLE, NJ 08322

Veh # \$27

ID # SIMS27

Order #

PROPANE Ln 01 Mat Reg #

PROPANE Ln 01

SHPMNT# COMMODITY 148970 UPPD #1

GROSS TARE

NET

47580b 38420a 9160

ADJ REASON

0

PD WT

9160

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS

a=SCALE 1

47580 38420 9160

0

9160

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE

(VINCE MOLNAR)

b=SCALE 2

c=SCALE 3

d=SCALE 4

m=MANUAL WEIGHT

+----+

GRS Date 08/02/11 | GROSS TON

GRS Time 10:04

4.0893

| TRE Date 08/02/11 |

TRE Time 09:17

SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681

Ticket #: TNCG51

Sold To: SHAM02

SHIP DATE: 08/02/11

SHAMROCK ENTERPRISES 281 CLEARFIELD AVENUE FRANKLINVILLE, NJ 08322

FAIRLESS YARD

Veh # \$27

ID # SIMS27

Order # PROPANE Ln 01 Mat Req #

PROPANE Ln 01

SHPMNT# COMMODITY

148970 UPPD #1

GROSS TARE

47580b 38420a 9160

NET ADJ REASON

0

PD WT

9160

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

a=SCALE 1

TOTALS 47580 38420 9160

0

9160

WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

CUSTOMER SIGNATURE

b=SCALE 2 c=SCALE 3

d=SCALE 4

m=MANUAL WEIGHT

+----+

GRS Date 08/02/11 | GROSS TON

GRS Time 10:04

4.0893

| TRE Date 08/02/11 |

| TRE Time 09:17



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681

FAIRLESS YARD

Ticket #: TNFY46 SHIP DATE: 09/14/11

Sold To: SHAM02 SHAMROCK ENTERPRISES

281 CLEARFIELD AVENUE FRANKLINVILLE, NJ 08322

Veh # S27

ID # S27

Order # PROPANE Ln 01

SHPMNT# COMMODITY

TNFY46 UPPD #1

GROSS TARE NET ADJ REASON 38620b 35900a 2720 0

PD WT 2720

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS

38620 35900 2720 0

2720

WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

+----+

GRS Date 09/14/11 GROSS TON

GRS Time 10:46

TRE Date 09/14/11

| TRE Time 10:10 |

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

METAL

MANAGE

MEDIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

MEDIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

MEDIVED, subject to the classification of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery a staid destination, if on its route, otherwise to deliver to another cartier on the route to said destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or 2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDBUUO

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 003301

At

Date

06/05/12

From

MORRISVILLE, PA

Consigned

To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

arrier		Car Initials	TK	Car	No.	s27
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared SHIPMENT # 059411	GROSS 4892 TARE 4052 NET 840 ADJ SHIP 840			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with recourse on the consignor, the consignor, shall sign the following statement: The carrier shall not make delivery or this shipment without payment of freight and all other lawful charges.
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				
						(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$
						to apply in prepayment of the charges of the property described hereon.
		^				Agent or Cashier
						(The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				
ī		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE	_E CAPACITY			

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper

Agent

Per SFF Stephen Fisher

Per * MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



Ticket #: TDBUUO

SHIP DATE: 06/05/12

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

SIMS METAL MANAGEMENT

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK S27

ID # S27

Order #

PROPANE Ln 01 Mat Req #

PROPANE Ln 01

SHPMNT# COMMODITY GROSS TARE ADJ REASON PD WT 059411 #1 Unprepared 48920b 40520a 8400 0 8400

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 48920 40520 8400 0 8400 -----+ GRS Date 06/05/12 GROSS TONS WEIGHMASTER SIGNATURE GRS Time 15:50 3.7500 (JESSE BEARD) | TRE Date 06/05/12 | **CUSTOMER SIGNATURE** | TRE Time 15:00 | a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier them understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agrees as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Preight Classification or tariff if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of Idefing including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDDMGZ

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 006634

At

Date

11/15/12

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

To

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only w hen shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier S27 Car Initials Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number * WEIGHT Class Of Rate Ck. Col. HM Packages (Subject to Correction) #1 Unprepared Subject to Section 7 of conditions of applicable bill of lading, if this shipment to be delivered to the consignee without the consistency of the conditions of th GROSS 57540 e delivered to the consignee without se on the consignor, the consignor TARE 50840 NET 6700 shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight ADJ 0 and all other lawful charges. SHIP 6700 SHIPMENT # 109429 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be prepared here. "To be prepaid". Rec'd \$ to apply in prepayment of the charges the property described hereon. Agent or Cashier (The signature here acknowledge) only the amount prepaid.) (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Shipper

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Agent



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDDMGZ SHIP DATE: 11/15/12

Sold To: SHAM02

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # S27 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY GROSS TARE ADJ REASON PD WT 109429 #1 Unprepared 57540b 50840a 6700 0 6700

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 57540 50840 6700 GRS Date 11/15/12 | GROSS TONS WEIGHMASTER SIGNATURE GRS Time 15:53 2.9911 (JP ST. AMOUR) TRE Date 11/15/12 | CUSTOMER SIGNATURE TRE Time 15:16 a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and teriffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if is in untually agreed, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Densetic Straight Bill of Lading set ofth (1) in Uniform Preight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier fortiant or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all to terms and conditions of the said bill off lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDDMGZ

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 006634

At

Date

11/15/12

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Number	* WEIGHT (Subject to Correction) GROSS 57540 TARE 50840		Ck. Col.
#1 Unprepared			The second secon
	NET 6700 ADJ 0 SHIP 6700		Subject to Section 7 of conditions capplicable bill of leding, if this shipmen is to be delivered to the consignee wilt recourse on the consignor, the consign shall sign the following statement: The carrier shall not make delivery this shipment without payment of freign and all other lawful charges.
SHIPMENT # 109429 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01		!	
OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #			
			(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
			Rec'd \$ to apply in prepayment of the charges the property described hereon.
			Agent or Cashier
• 1			(The signature here acknowledges only the amount prepaid.) Charges advanced:
			\$
			* *
(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)			,
PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE	E CAPACITY		-
nipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's we re boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Coi resimplify in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby the state of the hipper to be not exceeding per			

Shipper

Agent

Per



SIMS METAL MANAGEMENT

PD WT

6700

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDDMGZ

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

SHPMNT# COMMODITY

109429 #1 Unprepared

Sold To: SHAMO2 SHIP DATE: 11/15/12 FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # S27 PROPANE Ln 01 Mat Req # Order # PROPANE Ln 01

GROSS TARE

57540b 50840a 6700

NET

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS TOTALS 57540 50840 6700 0 6700 +----+

ADJ REASON

0

GRS Date 11/15/12 | GROSS TONS WEIGHMASTER SIGNATURE GRS Time 15:53 2.9911 (JP ST. AMOUR) | TRE Date 11/15/12 | **CUSTOMER SIGNATURE** | TRE Time 15:16 a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

TDDMYL

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading, set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or teriff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or teriff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 006710

At

Date

11/19/12

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

Delivering

shipper desires and government tariffs provide for delivery thereat.) Carrier Car Initials 527 Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number * WEIGHT Ck. Col. HM (Subject to Correction) #1 Unprepared GROSS 39480 applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: TARE 35860 NET 3620 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ADJ SHIP 3620 SHIPMENT # 110251 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CLIST PO # (Signature of consignor.) If charges are to be here, "To be prepaid". are to be Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledge (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolic Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper

Agent

Per



Ticket #: TDDMYL

SHIP DATE: 11/19/12

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322 SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Veh # TK S27	ID # S27	Orde

PROPANE Ln 01 Mat Req #

PROPANE Ln 01

SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 110251 #1 Unprepared 39480b 35860b 3620 0 3620

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 39480 35860 3620 3620 +-----+ GRS Date 11/19/12 GROSS TONS WEIGHMASTER SIGNATURE GRS Time 11:09 (VINCE MOLNAR) TRE Date 11/19/12 | CUSTOMER SIGNATURE TRE Time 10:39 a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

TDEEUX

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if an its route, chrewings the deliver to another carrier on the route to said destination, if an its route. Chrewings the deliver to another carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or-any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set touth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all to terms and conditions of the back thereof, set forth in the classification or tariff which governs the transportation of

this shipment, and the said terms aand conditions are hereby agreed to by the shipper and accepted for himself and his assigns. MORRISVILLE, PA CARRIER'S NO. B.O.L. # 007879 01/25/13 At Date From MORRISVILLE, PA SHAMROCK ENTERPRISES Consigned To SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. Destination FRANKLINVILLE, NJ 08322 Route **Delivery Address** (To be filled in only when shipper desires and government tariffs provide for delivery thereat.) Delivering Carrier Car Initials Car No KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS * WEIGHT HM (Subject to Correction) Of Rate Col Subject to Section 7 of conditions of #1 Unprepared GROSS 45680 applicable bill of lading, if this shipmer is to be delivered to the consignee with TARE 39760 ourse on the consignor, the conshall sign the following statement:
The carrier shall not make delivery of NET 5920 ADJ 0 this shipment without payment of freight and all other lawful cha SHIP 5920 SHIPMENT # 132899 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consigner.) If charges are to be prep ere. "To be prepaid". to apply in prepayment of the charges or Agent or Cashier (The signature here acknowledge) only the amount prepaid.) (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. The fibre boxes used for this shipment conform to the specifications set forth in the box major's certificate thereon, and all other requirements of Consol and the conformation of the property imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per Agent



Ticket #: TDEEUX SHIP DATE: 01/25/13

Sold To: SHAM02 SHAMROCK ENTERPRISES

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681

MORRISVILLE, PA

Wah	#	TV	S27	
VEIL	##	1 1	361	- 3

ID # SIMS27

Order #

PROPANE Ln 01 Mat Req #

PROPANE Ln 01

SHPMNT# COMMODITY GROSS TARE NET ADJ REASON PD WT 132899 #1 Unprepared 45680b 39760m 5920 0 5920

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS

45680 39760

5920

5920

WEIGHMASTER SIGNATURE

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2

c=SCALE 3

d=SCALE 4

(VINCE MOLNAR)

m=MANUAL WEIGHT

GRS Date 01/25/13 | GROSS TONS

GRS Time 11:49 | 2.6429

| TRE Date 01/25/13 |

TRE Time 11:49

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

MENAITH WAY A Consigned, and destined as indicated below, which said carrier (the on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Project (Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of falling under the contract, agrees to carry to its usual place of delivery at said destination, if to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Valiform Project (1) in Uniform Project (1) in the Uniform Domestic Straight Bill of Lading set Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading functioning those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDFAKQ

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 009832

At

Date

04/11/13

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

rrier Number	*	Car Initials	TK	Car N	lo.	\$27
Packages	НМ	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared SHIPMENT # 163180 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01	GROSS 48800 TARE 39780 NET 9020 ADJ 0 SHIP 9020			Subject to Section 7 of conditions of applicable bill of lading, if this shipmen is to be delivered to the consignee with recourse on the consignor, the consignity shall sign the following statement: The carrier shall not make delivery this shipment without payment of freight and all other lawful charges.
		CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
					*	Rec'd \$ to apply in prepayment of the charges of the property described hereon.
						Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBL	F CAPACITY			

Shipper

Agent

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classificate
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



SIMS METAL MANAGEMENT

DATE

Ticket #: TDFAKQ SHIP DATE: 04/11/13

SIGNATURE

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Veh # TK S27	ID # S27	Order # PROPANE Ln 01	Mat Req # PROPANE Ln 01	İ
SHPMNT# COMMODITY 163180 #1 Unprep			J REASON 0	PD WT 9020
ALL WEIG	HTS ARE REPORTED IN	POUNDS UNLESS OTHERWISE IN	NDICATED. ALL NON-POUND WEIG	HTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS		48800 39780 9020	0	9020
WEIGHMASTER : CUSTOMER SIGN =SCALE 1 b=SCA	NATURE	P ST. AMOUR) d=SCALE 4 m=MANUAL	. WEIGHT	GRS Date 04/11/13 GROSS TONS GRS Time 10:19 4.0268 TRE Date 04/10/13 TRE Time 13:45
This is to certify, that the f	following described merch	andise was weighed by a Public Weig	hmaster as prescribed by the Public W	eighmaster Law, NRS Chapter 582
		CFC Removal V	erification	
n consideration of purcha ydrochlorofluorocarbons	se of this material, seller of (HCFCs), as defined in Pa	ertifies that to the best of his knowled aragraph 608 of the Clean Air Act and	ge, all refrigerant (including but not limit 40 CFR Part 82) - [Check One]	ted to chlorofluorocarbons (CFCs) and
	аррнансезлацю	red previously has been recovered nobiles/air conditioners delivered Name Address of Removal	ed from the appliance/automobiles d under this sale. The refrigerant l	s/air conditioners or shipment of has been removed by:
]	has leaked previous delivered under t	ously from the appliance/automo his sale.	biles/air conditioners or shipment	of appliances/automobiles/air conditioners
[Not applicable.	he scrap delivered under this sa	ale has never contained refrigerant	t of any kind.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

MANAG

M

the property described below, it apparent good order, except as noted (contents and conditions or contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading soft forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all to terms and conditions of the said letter to be back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby certifies that he is familiar with all the terms and conditions are hereby certifies the service. nent, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDGQVO

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 014773

At

Date

09/19/13

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier **S27** Car Initials Car No. Number KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Class * WEIGHT Packages HM (Subject to Correction) Of Rate Col. Subject to Section 7 of conditions of #1 Unprepared GROSS 55560 pplicable bill of lading, if this shipment is to be delivered to the consignee without TARE 40400 recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of NET 15160 this shipment without payment of freight and all other lawful charges. 0 AD.J SHIP 15160 SHIPMENT # 219282 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be prep here. "To be prepaid" Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) Charges advanced \$ (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE - LOADED TO FULL VISIBLE CAPACITY * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper

Per

Agent



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDGQVO

Sold To: SHAM02 SHAMROCK ENTERPRISES

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

SHIP DATE: 09/19/13

Veh # TK S27 ID	# S27 Order #	PROPANE Ln 01	Mat Req #	PROPANE Ln 01		
SHPMNT# COMMODITY 219282 #1 Unprepared	GROSS TA 55560b 404		J REASON		PD WT 15160	
ALL WEIGHTS A	RE REPORTED IN POUNDS UNL	ESS OTHERWISE IN	IDICATED. ALL I	NON-POUND WEIGH	TS ARE ASSUMED TO BE	MANUAL WEIGHTS
TOTALS	55560 404	00 15160 0)		15160	Ziny - 7
WEIGHMASTER SIGN	ATURE (JP ST. AMOUR)			GRS Date 09/19/13 GRS Time 15:22 TRE Date 09/19/13	GROSS TONS 6.7679
CUSTOMER SIGNATU ==SCALE 1 b=SCALE 2		E 4 m=MANUAL	. WEIGHT		TRE Time 15:30	
In consideration of purchase of	ng described merchandise was wei	CFC Removal V	erification	ncluding but not limite		
	that had not leaked previousl appliances/automobiles/air co	y has been recover	ed from the appli	ance/automobiles/	air conditioners or shipn as been removed by:	nent of
	Name _ Address _ Date of Removal					
	has leaked previously from the delivered under this sale.	e appliance/automo	obiles/air conditio	oners or shipment o	of appliances/automobile	es/air conditioners
	Not applicable. The scrap de	livered under this s	ale has never co	ntained refrigerant	of any kind.	
	SIGNATURE				DATE	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT SHIPPER'S NO.

TDHEKA

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all te terms and conditions of the bailper and accepted for himself and his assigns.

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 016087

At

To

Date

11/12/13

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES

Destination

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier S25 Car Initials Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number * WEIGHT Ck. Col. Packages НМ Class (Subject to Correction) #1 Unprepared Subject to Section 7 of conditions of GROSS 42560 applicable bill of lading, if this shipment is to be delivered to the consignee without TARE 34740 recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of NET 7820 ADJ 0 this shipment without payment of freigh and all other lawful charges. SHIP 7820 SHIPMENT # 238956 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be prep re. "To be prepaid". Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) \$ (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classificaton.

NoTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

**The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Per - Per**

Per - Per** - Per** - Per** - Per**

Per - Per** - Per** - Per** - Per**

Per - Per** - Per** - Per** - Per** - Per**

Per - Per** -

Shipper

Per

Agent



Ticket #: TDHEKA

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

SIMS METAL MANAGEMENT

DATE

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Sold To: SHAM02 SHIP DATE: 11/12/13

SIGNATURE

Veh # TK S25 ID # S25	Order # PROPANE Ln 01 Mat Req # PROPANE Ln	01
SHPMNT# COMMODITY 238956 #1 Unprepared	GROSS TARE NET ADJ REASON 42560b 34740a 7820 0	PD WT 7820
ALL WEIGHTS ARE REPORTED IN	POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WE	IGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	42560 34740 7820 0	7820
WEIGHMASTER SIGNATURE CUSTOMER SIGNATURE =SCALE 1 b=SCALE 2 c=SCALE 3	KE LAZERATION) d=SCALE 4 m=MANUAL WEIGHT	GRS Date 11/12/13 GROSS TONS GRS Time 14:34 3.4911 TRE Date 11/12/13 TRE Time 13:11
This is to certify, that the following described mercha	ndise was weighed by a Public Weighmaster as prescribed by the Public	Weighmaster Law, NRS Chapter 582
	CFC Removal Verification	
n consideration of purchase of this material, seller on nydrochlorofluorocarbons (HCFCs), as defined in Pa	ertifies that to the best of his knowledge, all refrigerant (including but not l ragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]	imited to chlorofluorocarbons (CFCs) and
that had not leak appliances/auton	ed previously has been recovered from the appliance/automob nobiles/air conditioners delivered under this sale. The refrigera	iles/air conditioners or shipment of nt has been removed by:
	NameAddress	
Date	of Removal	Self to the
has leaked previo	ously from the appliance/automobiles/air conditioners or shipments sale.	ent of appliances/automobiles/air conditioners
☐ Not applicable. T	he scrap delivered under this sale has never contained refriger	rant of any kind.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECRIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any postion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date

TDIITZ

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 020475

At

05/06/14

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

arrier		Car Initials	TK	Carl	No.	S27
Number Packages	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared SHIPMENT # 291269	GROSS 57140 TARE 40720 NET 16420 ADJ 0 SHIP 16420			Subject to Section 7 of conditions of applicable bill of lading, if this shipmer is to be delivered to the consignes wit recourse on the consignor, the consig shall sign the following statement: The carrier shall not make delivery this shipment without payment of freig and all other lawful charges.
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				(Signature of consignor.) If charges are to be prepaid write o here, "To be prepaid".
						Rec'd \$ To apply in prepayment of the charges the property described hereon.
						Agent or Cashler Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBL	E CAPACITY			

Shipper

Agent

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDIITZ SHIP DATE: 05/06/14

Sold To: SHAMO2 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # S27 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY	GROSS TARE NET ADJ REASON	PD WT
291269 #1 Unprepared	57140b 40720m 16420 0	16420
ALL WEIGHTS ARE REPORTED	IN POUNDS UNLESS OTHERWISE INDICATED. ALL NO	ON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	57140 40720 16420 0	16420
		GPS Date 05 (04 (1) GPSCS TOUS
WEIGHMASTER SIGNATURE		GRS Date 05/06/14 GROSS TONS GRS Time 15:57 7.3304
CUSTOMER SIGNATURE	(VINCE MOLNAR)	TRE Date 05/06/14 TRE Time 15:57
=SCALE 1 b=SCALE 2 c=SCALE	E 3 d=SCALE 4 m=MANUAL WEIGHT	*+
This is to certify, that the following described me	erchandise was weighed by a Public Weighmaster as prescribe	ed by the Public Weighmaster Law NRS Chanter 582
		, and the state of
	CFC Removal Verification	
n consideration of purchase of this material, sell	ler certifies that to the best of his knowledge, all refrigerant (inc	about the state of
ydrochlorofluorocarbons (HCFCs), as defined in	n Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [C	check One]
☐ that had not I	eaked previously has been recovered from the	
appliances/au	eaked previously has been recovered from the appliar utomobiles/air conditioners delivered under this sale.	nce/automobiles/air conditioners or shipment of The refrigerant has been removed by:
	Name	
1	Address Date of Removal	
	*	
has leaked pr	eviously from the appliance/automobiles/air conditions	ers or shipment of appliances/automobiles/air conditioners
delivered und	er this sale.	*
☐ Not applicable	e. The scrap delivered under this sale has never conta	ained refrigerant of any kind
		and the state of any kind.
SIGNA	TURE	DATE

SIMS METAL MANAGEMENT STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in posterior of all or any of said property under the contract) agrees to carry to its usual places of delivery at said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as off its found, office-wase to deliver to another carrier on the route to said destination. It is mitutany agreed, as to each carrier of an or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Demostic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tariff if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDIVSD

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 022133

At

Date

06/30/14

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

n shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier S27 Car Initials Car No. Number KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS * WEIGHT Ck. Class HM Packages (Subject to Correction) Of Rate Subject to Section 7 of conditions of #1 Unprepared GROSS 59680 applicable bill of lading, if this shipment is to be delivered to the consignee without TARE 39820 recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of NET 19860 this shipment without payment of freight ADJ 0 and all other lawful charges. SHIP 19860 SHIPMENT # 311631 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) arges are to be prepaid here. "To be prepaid". Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) Charges advanced (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE - LOADED TO FULL VISIBLE CAPACITY

NOTE - Where the rate is dependent on value, shipper The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Per

Agent

Per

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consol

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

ndent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of ladding, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDIVSD

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 022133

At

Date

06/30/14

From

MORRISVILLE, PA

Consigned

To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

n shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier Car Initials S27 Car No. Number KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS * WEIGHT Ck. Col. Class HM Packages (Subject to Correction) Of Rate Subject to Section 7 of conditions of #1 Unprepared GROSS 59680 applicable bill of lading, if this shipment is to be delivered to the consignee without TARE 39820 recourse on the consignor, the consignor shall sign the following statement: NET 19860 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ADJ 0 SHIP 19860 SHIPMENT # 311631 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be prepaid write here, "To be prepaid". Rec'd \$ to apply in prepayment of the charges of Agent or Cashin (The signature here acknow only the amount prepaid.) (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

Shipper

Per

Agent

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



SIMS METAL MANAGEMENT

Ticket #: TDIVSD SHIP DATE: 06/30/14

Sold To: SHAMO2 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # S27 Order # PROPANE Ln 01

Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY	GROSS TARE NET ADJ REASON	PD WT
311631 #1 Unprepared	59680b 39820b 19860 0	19860
ALL WEIGHTS ARE REPORTED I	N POUNDS UNLESS OTHERWISE INDICATED. ALL N	ON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	59680 39820 19860 0	19860
		++
WEIGHMASTER SIGNATURE	*	GRS Date 06/30/14 GROSS TONS GRS Time 07:43 8.8661
CUSTOMER SIGNATURE	VINCE MOLNAR)	TRE Date 06/30/14 TRE Time 07:15
=SCALE 1 b=SCALE 2 c=SCALE :	d=SCALE 4 m=MANUAL WEIGHT	
	nandise was weighed by a Public Weighmaster as prescribe	,,
n consideration of purchase of this material, seller nydrochlorofluorocarbons (HCFCs), as defined in F	CFC Removal Verification certifies that to the best of his knowledge, all refrigerant (inc. Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [C	cluding but not limited to chlorofluorocarbons (CFCs) and Check One]
that had not lea appliances/auto	sked previously has been recovered from the applian probiles/air conditioners delivered under this sale.	nce/automobiles/air conditioners or shipment of The refrigerant has been removed by:
	Name	
Da	te of Removal	
has leaked previously delivered under	riously from the appliance/automobiles/air condition	ers or shipment of appliances/automobiles/air conditioners ained refrigerant of any kind.
SIGNAT	URE	DATE



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDIVSD SHIP DATE: 06/30/14

Sold To: SHAM02 SHAMROCK ENTERPRISES

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

ven # 1K 527 1D # 527	Order # PROPANE Ln 01	Mat Req # PROPA	NE Ln 01
SHPMNT# COMMODITY 311631 #1 Unprepared	GROSS TARE NET 1 59680b 39820b 19860	ADJ REASON O	PD WT 19860
	ORTED IN POUNDS UNLESS OTHERWISE	INDICATED. ALL NON-	-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	59680 39820 19860	0	19860
WEIGHMASTER SIGNATUR	E (VINCE MOLNAR)	e Papa ang at tagan an	GRS Date 06/30/14 GROSS TONS GRS Time 07:43 8.8661 TRE Date 06/30/14 TRE Time 07:15
		JAL WEIGHT eighmaster as prescribed b	by the Public Weighmaster Law, NRS Chapter 582
nydrochlorofluorocarbons (HCFCs), as d	efined in Paragraph 608 of the Clean Air Act a	ledge, all refrigerant (includ and 40 CFR Part 82) - [Che	ding but not limited to chlorofluorocarbons (CFCs) and lock One] e/automobiles/air conditioners or shipment of
applia	nces/automobiles/air conditioners delive	red under this sale. Th	ne refrigerant has been removed by:
	Name		
	Address		
	Date of Removal		
has lea	aked previously from the appliance/auto ed under this sale.	mobiles/air conditioners	s or shipment of appliances/automobiles/air conditioners
☐ Not ap	plicable. The scrap delivered under this	sale has never contain	ned refrigerant of any kind.
	SIGNATURE		DATE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

MANAGE

MANAGE

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said ropperty over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all to terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDJASB

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 022623

At

Date

07/21/14

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES

Destination

281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Route

Delivery Address

sires and government tariffs provide for delivery thereat.)

Delivering

Carrier TK **S27** Car Initials Car No.

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared SHIPMENT # 319047 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01	GROSS 59700 TARE 39100 NET 20600 ADJ 0 SHIP 20600			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per {The signature here acknowledges
				₩ 6. '. 'æ		only the emount prepaid.) Charges advanced:
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)				· -
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIB	LE CAPACITY			

Shipper

Per

Agent

^{*} If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consoli

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDJASB

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

SHIP DATE: 07/21/14

Veh # TK S27 ID # S27 Order # PROPANE Ln 01

Mat Reg # PROPANE Ln 01

SHPMNT# COMMODITY	GROSS TARE NET ADJ REASON	PD WT
319047 #1 Unprepared	59700b 39100b 20600 0	20600
ALL WEIGHTS ARE REP	ORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NO	ON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	59700 39100 20600 0	20600
		GRS Date 07/21/14 GROSS TONS
WEIGHMASTER SIGNATUR	E	GRS Time 16:44 9.1964
CUSTOMER SIGNATURE	(VINCE MOLNAR)	TRE Date 07/21/14 TRE Time 16:13
•	=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT	
	CFC Removal Verification	
In consideration of purchase of this mate hydrochlorofluorocarbons (HCFCs), as d	rial, seller certifies that to the best of his knowledge, all refrigerant (inc efined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [C	cluding but not limited to chlorofluorocarbons (CFCs) and check One]
	ad not leaked previously has been recovered from the applia nces/automobiles/air conditioners delivered under this sale.	
	Name	
	Address	
	Date of Removal	on and the same of
has le	aked previously from the appliance/automobiles/air condition red under this sale.	ers or shipment of appliances/automobiles/air conditioners
☐ Not ap	oplicable. The scrap delivered under this sale has never con	tained refrigerant of any kind.
	SIGNATURE	DATE

SIMS METAL MANAGEMENT STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT SHIPPER'S NO.

TDJFJW

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of Inding including those on the back threef. St forth in the classification or tariff if this is a motor carrier shipment.

total (1) in common reagal classification in energy of the case interest in this is a rail or rail-water suprient, or (2) in the applicative interest, cather classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023110

At

Date

08/08/14

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier S27 Car No. Number KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS * WEIGHT Class Ck HM Packages (Subject to Correction) Of Rate Col. Subject to Section 7 of conditions of #1 Unprepared GROSS 49620 applicable bill of lading, if this shipmen is to be delivered to the consign TARE 36040 recourse on the consignor, the consignor shall sign the following statemen The carrier shall not make de NET 13580 ADJ this shipment without payment of freight 0 and all other lawful charges. SHIP 13580 SHIPMENT # 326819 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be prep here. "To be prepaid". Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknow ount prepaid.) \$ (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

NOTE - Where the rate is dependent on value, shippers ar The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper

Per

Agent

If the shipment moves between two ports by a carrier by water, the faw requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consoli † Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

red to state specifically in writing the agreed or declared value of the property.



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: TDJFJW SHIP DATE: 08/08/14

Sold To: SHAM02

SHAMROCK ENTERPRISES

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

ven # IK S27 ID # S27 Order # PROPANE Ln 01	Mat Req # PROPANE Ln 01
SHPMNT# COMMODITY GROSS TARE NET 326819 #1 Unprepared 49620b 36040m 13580	ADJ REASON PD WT 0 13580
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE	INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS 49620 36040 13580	0 13580
Ticket Comment: CAN WAS ALREADY LOADED	+
WEIGHMASTER SIGNATURE	GRS Date 08/08/14 GROSS TONS GRS Time 16:31 6.0625
CUSTOMER SIGNATURE (VINCE MOLNAR)	TRE Date 08/08/14 TRE Time 16:31
-00415.4	UAL WEIGHT ++
This is to certify that the following described marphonding was weighted by a Dublic No.	
This is to certify, that the following described merchandise was weighed by a Public W	reignmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582
CEC Parraus	1 Vanification
CFC Remova	I Verification
n consideration of purchase of this material, seller certifies that to the best of his know hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act	vledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and and 40 CFR Part 82). [Check One]
	and to difficult of the
that had not leaked previously has been reco	vered from the appliance/automobiles/air conditioners or shipment of ered under this sale. The refrigerant has been removed by:
Nama	•
Address	_
Date of Removal	
	** · · ·
has leaked previously from the appliance/auto delivered under this sale.	omobiles/air conditioners or shipment of appliances/automobiles/air conditioners
Not applicable. The scrap delivered under thi	s sale has never contained refrigerant of any kind.
SIGNATURE	
0.0.1.1.0.1.2	DATE

SIMS METAL MANAGEMENT STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

INFANCACE

INFANCAC

TDJFJW

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023110

At

Date

08/08/14

From

MORRISVILLE, PA

Consigned

SHAMROCK ENTERPRISES

To

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

er desires and government tariffs provide for delivery thereat.)

Delivering

arrier		Car Initials	TK		Car I	No.	S27
Number Packages	# HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		EIGHT Correction)	Class Of Rate	Ck. Col.	Ţ.
		#1 Unprepared	GROSS	49620			Subject to Section 7 of conditions of applicable bill of lading, if this shipment
			TARE	36040			is to be delivered to the consignee with recourse on the consignor, the consign
			NET	13580			shall sign the following statement: The carrier shall not make delivery of
			ADJ	0		İ	this shipment without payment of freight and all other lawful charges.
			SHIP	13580			
		SHIPMENT # 326819					
	li	OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01					
		CUST PO #					(Signature of consignor.)
							If charges are to be prepaid write or here, "To be prepaid".
							Rec'd \$ to apply in prepayment of the charges of the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)					ix.
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIB	LE CAPA	CITY			

Shipper

Agent

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classific
Shipper's imprint in fieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per



Ticket #: TDJFJW

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

FRANKLINVILLE, NJ 08322

Sold To: SHAM02 SHIP DATE: 08/08/14

SIMS METAL MANAGEMENT

Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Veh # TK S27 ID # S27 Order # PROPANE Ln 01

Mat Reg # PROPANE Ln 01

	or or der in the fine cit of	Hat Ked # FROTANE	31 01
SHPMNT# COMMODITY	GROSS TARE NET	ADJ REASON	PD WT
326819 #1 Unprepared	49620b 36040m 13580	0	13580
ALL WEIGHTS ARE	REPORTED IN POUNDS UNLESS OTHERWI	SE INDICATED. ALL NON-PO	UND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS Ticket Comment: CAN WAS	49620 36040 13580	0	13580
			GRS Date 08/08/14 GROSS TONS
WEIGHMASTER SIGNAT		· · · · · · · · · · · · · · · · · · ·	GRS Time 16:31 6.0625
CUSTOMER SIGNATUR	(VINCE MOLNAR) E		TRE Date 08/08/14 TRE Time 16:31
SCALE 1 b=SCALE 2		IANUAL WEIGHT	
	CFC Remo	oval Verification	
consideration of purchase of this ydrochlorofluorocarbons (HCFCs)	material, seller certifies that to the best of his k , as defined in Paragraph 608 of the Clean Air <i>I</i>	nowledge, all refrigerant (including Act and 40 CFR Part 82) - [Check 0	but not limited to chlorofluorocarbons (CFCs) and one]
tt a	nat had not leaked previously has been re ppliances/automobiles/air conditioners de	ecovered from the appliance/a	utomobiles/air conditioners or shipment of efrigerant has been removed by:
	Name		
	Address		
	Date of Removal		
			*
	as leaked previously from the appliance/a elivered under this sale.	automobiles/air conditioners or	shipment of appliances/automobiles/air conditioners
□ N	ot applicable. The scrap delivered under	this sale has never contained	refrigerant of any kind.
	SIGNATURE	_	DATE
	SIGNATURE		DATE

SIMS METAL MANAGEMENT STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

METAL MANAGEMENT SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world carrier being ûnderctood thre indicated below in this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDJNGB

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023924

Date

09/12/14

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES

Destination

281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Route

Delivery Address

when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier **S29** Car No. Number KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS * WEIGHT Class Ck. Packages HM (Subject to Correction) Of Rate Col. Subject to Section 7 of conditions of #1 Unprepared GROSS 48220 applicable bill of lading, if this shipment is to be delivered to the consignee wit TARE 30620 recourse on the consignor, the con shall sign the following statement: The carrier shall not make delive NET 17600 this shipment without payment of freight and all other lawful charges. ADJ 0 SHIP 17600 SHIPMENT # 340088 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO # (Signature of consignor.) If charges are to be pr re. "To be prepaid". to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledge mount prepa \$ (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Shipper

Agent

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements † Shipper's imprint in lieu of stamp, not a part of bill of tading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding



SIMS METAL MANAGEMENT

Ticket #: TDJNGB

SHIP DATE: 09/12/14

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE. FRANKLINVILLE, NJ 08322

Veh # TK S29

ID # S27 Order # PROPANE Ln 01

Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY	GROSS TARE NET	ADJ REASON	PD WT
340088 #1 Unprepared	48220a 30620m 17600		17600
ALL WEIGHTS ARE REPORTED	IN POUNDS UNLESS OTHERWI	SE INDICATED. ALL N	ON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS
TOTALS	48220 30620 17600	0	17600
WEIGHMASTER SIGNATURE CUSTOMER SIGNATURE a=SCALE 1 b=SCALE 2 c=SCALE This is to certify, that the following described me		ANUAL WEIGHT	GRS Date 09/12/14 GROSS TONS GRS Time 15:21 7.8571 TRE Date 09/12/14 TRE Time 15:21
In consideration of purchase of this material, sell hydrochlorofluorocarbons (HCFCs), as defined in	er certifies that to the best of his k	val Verification nowledge, all refrigerant (included) - [Control of the control	cluding but not limited to chlorofluorocarbons (CFCs) and Check One]
that had not I appliances/at	eaked previously has been re utomobiles/air conditioners de Name Address	covered from the applia slivered under this sale.	nce/automobiles/air conditioners or shipment of The refrigerant has been removed by:
1	Date of Removal		
has leaked pr delivered und	eviously from the appliance/a er this sale.	utomobiles/air condition	ers or shipment of appliances/automobiles/air conditioners
☐ Not applicable	e. The scrap delivered under	this sale has never conf	tained refrigerant of any kind.
SIGNA	TURE		DATE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if its mutually agreed, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms oand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

M31280

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 025916

At

Date

12/12/14

From

MORRISVILLE, PA

Consigned

To

SHAMROCK ENTERPRISES SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering

Carrier SIMS INTERNAL TRUCK TK Car Initials S27 Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Number * WEIGHT Class Of Rate Ck. Col. Packages (Subject to Correction) Subject to Section 7 of conditions of #1 Unprepared GROSS 56620 applicable bill of lading, if this shipment is to be delivered to the consignee without TARE 40580 recourse on the consignor, the consignor shall sign the following statement: NET 16040 The carrier shall not make delivery of ADJ this shipment without payment of freight and all other lawful charges. 0 SHIP 16040 SHIPMENT # 370686 OUR ORDER # PROPANE43-01 MAT'L REQ # PROPANE43-01 CUST PO # PROPANE/FAIRLESS (Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid". Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.) S (Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) PROTECT LOWEST THRU-RATE - LOADED TO FULL VISIBLE CAPACITY * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper

Agent

Per

MANUAL TICKET **



SIMS METAL MANAGEMENT

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

Ticket #: M31280 SHIP DATE: 12/12/14

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Sold To: SHAM02

FRANKLINVILLE, NJ 08322

Veh # TK S27 ID # SIMS27 Order # PROPANE43 Ln 01 Mat Req # PROPANE43 Ln 01 Customer PO PROPANE/FAIRLESS Trip # xxxx SHPMNT# COMMODITY **GROSS** TARE NET ADJ REASON PD WT 370686 #1 Unprepared 56620m 40580m 16040 0 16040 ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS TOTALS 56620 40580 16040 16040 Ticket Comment: WAITING ON ORDER WEIGHMASTER SIGNATURE GRS Date 12/12/14 GROSS TONS GRS Time 15:56 CUSTOMER SIGNATURE (VINCE MOLNAR) | TRE Date 12/12/14 || TRE Time 15:56 a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT +----+ This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582 CFC Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One] that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by: Address Date of Removal has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind. SIGNATURE DATE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and de word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if word certification interested throughout this contract as meaning any person or corporation in possession or the property under the contract) agrees to carry to its usual place of delivery a staid destination, if on its rotus, otherwise to deliver to another carrier or all or any nortion of said proute to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all te terms and conditions of the said bill of fading unduring those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms cand conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDKREP

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 027138

At

Date

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

OUR ORDER # PROPANE43-01 MAT'L REQ # PROPANE43-01

PROPANE/FAIRLESS

02/09/15

From

MORRISVILLE, PA

Consigned To

SHAMROCK ENTERPRISES

HM

SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

Destination

FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

51400

40700

10700

10700

0

* WEIGHT

(Subject to Correction)

GROSS

TARE

NET

ADJ

SHIP

Delivering Carrier

Number

Packages

SIMS INTERNAL TRUCK

SHIPMENT # 385265

#1 Unprepared

CUST PO #

Car Initials

TDKREP Car No. Col

Of Rate

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor

shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

es are to be prepaid write o here, "To be prepaid".

Rec'd \$

to apply in prepayment of the charges on

Agent or Cashie

S

(The signature here acknowledges only the amount prepaid.)

(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.)

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consoil

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper

Agent



Ticket #: TDKREP SHIP DATE: 02/09/15

Sold To: SHAM02 SHAMROCK ENTERPRISES 281 CLEARFIELD AVE.

SIMS METAL MANAGEMENT

DATE

300 Steel Road S Morrisville, PA 19067 (215) 295 6681 MORRISVILLE, PA

FRANKLINVILLE,	NJ	08322

SIGNATURE

Veh # TK TDKREP ID # S27 Order # PROPANE43 Ln 01 Mat Req # PROPANE43 Ln 01 Customer PO PROPANE/FAIRLESS Trip # xxxx SHPMNT# COMMODITY GROSS TARE NFT ADJ REASON PD WT 385265 #1 Unprepared 51400b 40700a 10700 0 10700 ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS TOTALS 51400 40700 10700 0 10700 WEIGHMASTER SIGNATURE GRS Date 02/09/15 | GROSS TONS GRS Time 15:23 **CUSTOMER SIGNATURE** | TRE Date 02/09/15 || TRE Time 15:09 (MIKE LAZERATION) a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 562 **CFC** Removal Verification In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One] that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by: Name Address Date of Removal has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.